

**SCHEDULE B (FEC Form 3)  
ITEMIZED DISBURSEMENTS**Use separate schedule(s)  
for each category of the  
Detailed Summary PageFOR LINE NUMBER:  
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Valadao for Congress

Full Name (Last, First, Middle Initial)

**A. Cole Rojewski**

Mailing Address 1190 Magnolia Ave.

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		24		2014

City	State	Zip Code
Clovis	CA	93611

Purpose of Disbursement  
See memo items below

001

Candidate Name

Category/  
Type

Office Sought:	House	Disbursement For: 2014
	Senate	
	President	
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General
		<input type="checkbox"/> Other (specify)

State: District:

Amount of Each Disbursement this Period

330
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Transaction ID : SB17.E1588448

**B. SmugMug**

Mailing Address 67 E Evelyn Ave Suite 200

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		18		2014

City	State	Zip Code
Mountain View	CA	94040

Purpose of Disbursement  
Photography Services

001

Candidate Name

Category/  
Type

Office Sought:	House	Disbursement For: 2014
	Senate	
	President	
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General
		<input type="checkbox"/> Other (specify)

State: District:

Amount of Each Disbursement this Period

330
-----

Transaction ID : SB17.E1588448.0

[MEMO ITEM]

Sub-vendor itemization of Cole Rojewski

**c. Cole Rojewski**

Mailing Address 1190 Magnolia Ave.

Date of Disbursement

M M	/	D D	/	Y Y Y Y
06		13		2014

City	State	Zip Code
Clovis	CA	93611

Purpose of Disbursement  
See memo items below

002

Candidate Name

Category/  
Type

Office Sought:	House	Disbursement For: 2014
	Senate	
	President	
		<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General
		<input type="checkbox"/> Other (specify)

State: District:

Amount of Each Disbursement this Period

2103.41
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Transaction ID : SB17.E1587515

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

2433.41